

Invoice

INVOICE NUMBER

59

DATE OF ISSUE

23/03/2023

DUE DATE

23/04/2023

BILLED TO

Urban Walkers

Address: B-12, Green
Avenue, Amritsar,
Punjab
GSTIN:
03AADCU8901D1ZP

FROM

Pioneer Shoes

Address: 89, Model
Town Extension,
Jalandhar, Punjab
GSTIN:
03AAECV2345L1ZQ

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Reebok Women's Classic Slide

1,749

5

8,745

TERMS

payment is due in 30 days

SUBTOTAL

8,745

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,556.10

SHIPPING

100

INVOICE TOTAL**10,301.10**